

LOG WITH STATUS OF FILED DISCOVERY RESPONSES**D.T.E. 03-40****JULY 9, 2003**

Response	Status	Attachment
AG 1-1	May 9, 2003	
AG 1-2	May 13, 2003	Bulk
AG-1-3	May 13, 2003	Bulk
AG 1-3 [supp.]	May 22, 2003	Yes
AG 1-4	May 13, 2003	Yes
AG 1-5	May 9, 2003	
AG 1-6	May 12, 2003	Yes
AG 1-7	May 22, 2003	Yes
AG 1-8	May 16, 2003	Bulk (Confidential)
AG 1-9	May 13, 2003	Yes
AG 1-10	May 13, 2003	Yes
AG 1-11	May 9, 2003	Yes
AG 1-12	May 22, 2003	
AG 1-13	May 9, 2003	Yes
AG 1-14	May 20, 2003	
AG 1-15	May 9, 2003	Yes
AG 1-16	May 9, 2003	
AG 1-17	May 22, 2003	Yes
AG 1-18	May 9, 2003	
AG 1-19	May 13, 2003	Bulk
AG 1-20	May 9, 2003	
AG 1-21	May 22, 2003	Yes
AG 1-22	May 16, 2003	
AG 1-23	May 16, 2003	Yes
AG 1-24	May 9, 2003	Yes
AG 1-25	May 16, 2003	
AG 1-26	May 16, 2003	Bulk
AG 1-27	May 9, 2003	
AG 1-28	May 16, 2003	Bulk
AG 1-29	May 28, 2003	Yes
AG 1-30	May 12, 2003	
AG 1-31	May 9, 2003	
AG 1-32	May 12, 2003	
AG 1-33	May 9, 2003	
AG 1-33 [revised]	June 24, 2003	Yes
AG 1-34	May 12, 2003	Yes
AG 1-35	May 16, 2003	Bulk
AG 1-36	May 16, 2003	Bulk
AG 1-37	May 22, 2003	Yes
AG 1-38	May 29, 2003	Yes
AG 1-39	May 9, 2003	

Response	Status	Attachment
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Response	Status	Attachment
AG 1-40	May 28, 2003	
AG 1-41	May 16, 2003	
AG 1-42	May 13, 2003	Bulk
AG 1-43	May 13, 2003	
AG 1-44	May 22, 2003	
AG 1-45	May 20, 2003	
AG 1-46	May 20, 2003	
AG 1-47	May 12, 2003	
AG 1-48	May 13, 2003	Yes
AG 1-49	May 30, 2003	Yes
AG 1-50	May 22, 2003	Bulk
AG 1-51	May 29, 2003	
AG 1-52	May 22, 2003	
AG 1-53	May 9, 2003	Yes
AG 1-54	May 9, 2003	
AG 1-55	May 28, 2003	Yes
AG 1-56	May 22, 2003	Yes
AG 1-57	May 28, 2003	
AG 1-58	May 20, 2003	Yes
AG 1-59	May 12, 2003	Yes
AG 1-60	May 9, 2003	
AG 1-61	May 23, 2003	Bulk
AG 1-62	May 9, 2003	
AG 1-63	May 28, 2003	Yes
AG 1-64	May 28, 2003	
AG 1-65	May 20, 2003	Yes
AG 1-66	May 20, 2003	
AG 1-67	May 20, 2003	Yes
AG 1-68	May 16, 2003	Yes
AG 1-69	May 16, 2003	
AG 1-70	May 16, 2003	
AG 1-71	May 16, 2003	
AG 1-72	May 12, 2003	
AG 1-73	May 16, 2003	Yes
AG 1-74	May 16, 2003	Yes
AG 1-75	May 22, 2003	Yes
AG 1-76	May 12, 2003	
AG 1-77	May 28, 2003	
AG 1-78	May 9, 2003	
AG 1-79	May 22, 2003	Yes
AG 1-80	May 20, 2003	Yes (Confidential)
AG 1-81	May 28, 2003	
AG 1-82	May 20, 2003	
AG 1-82 [supp.]	May 28, 2003	

Response	Status	Attachment
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Response	Status	Attachment
AG 1-83	May 28, 2003	
AG 1-84	May 9, 2003	Yes
AG 1-85	May 12, 2003	
AG 1-86	May 9, 2003	
AG 1-87	May 12, 2003	Bulk
AG 1-88	May 9, 2003	
AG 1-89	May 22, 2003	
AG 1-90	May 22, 2003	
AG-1-91	May 9, 2003	
AG 1-92	May 16, 2003	
AG 1-93	May 22, 2003	Yes
AG 1-94	May 9, 2003	
AG 1-95	May 22, 2003	Yes
AG 1-96	May 29, 2003	Yes
AG 1-97	May 29, 2003	
AG 1-98	May 9, 2003	Yes
AG 1-99	May 13, 2003	Bulk
AG 1-100	May 12, 2003	Yes

AG 2-1[supp.]	May 22, 2003	
AG 2-1 [supp. 2]	May 30, 2003	
AG 2-1 [revised]	June 25, 2003	
AG-2-3	May 22, 2003	Yes
AG 2-4	May 22, 2003	
AG 2-4 [supp.]	May 28, 2003	

AG 3-1	May 9, 2003	
AG 3-2	May 9, 2003	
AG-3-3	May 9, 2003	
AG 3-4	May 9, 2003	
AG 3-5	May 9, 2003	
AG 3-6	May 9, 2003	Yes
AG 3-7	May 9, 2003	
AG 3-8	May 9, 2003	
AG 3-9	May 9, 2003	
AG 3-10	May 9, 2003	
AG 3-11	May 9, 2003	
AG 3-12	May 9, 2003	
AG 3-13	May 9, 2003	
AG 3-14	May 9, 2003	
AG 3-15	May 9, 2003	
AG 3-16	May 20, 2003	Yes
AG 3-17	May 20, 2003	

Response	Status	Attachment
AG 4-1	May 20, 2003	
AG 4-2	May 20, 2003	
AG-4-3	May 20, 2003	Bulk
AG 4-4	May 9, 2003	Yes
AG 4-5	May 9, 2003	
AG 4-6	May 9, 2003	
AG 4-7	May 9, 2003	Yes
AG 4-8	May 9, 2003	
AG 4-9	June 2, 2003	
AG 4-10	May 30, 2003	
AG 4-11	May 9, 2003	
AG 4-12	May 9, 2003	
AG 4-13	May 30, 2003	Yes
AG 4-14	May 28, 2003	Yes
AG 4-15	May 23, 2003	
AG 4-16	May 9, 2003	Yes
AG 4-17	May 9, 2003	
AG 4-18	June 2, 2003	
AG 4-19	May 20, 2003	Bulk
AG 4-20	June 2, 2003	
AG 4-21	May 9, 2003	
AG 4-22	May 9, 2003	
AG 4-23	May 9, 2003	
AG 4-24	May 9, 2003	
AG 4-25	May 23, 2003	
AG 4-26	June 2, 2003	
AG 4-27	May 20, 2003	
AG 4-28	May 20, 2003	Bulk
AG 4-29	June 10, 2003	
AG 4-30	May 9, 2003	
AG 4-31	May 23, 2003	
AG 4-32	May 9, 2003	
AG 4-33	May 9, 2003	
AG 4-34	May 9, 2003	
AG 4-35	May 20, 2003	
AG 4-36	May 20, 2003	Yes
AG 4-37	May 20, 2003	
AG 4-38	May 9, 2003	
AG 1-39	May 20, 2003	
AG 4-40	May 20, 2003	
AG 4-41	May 9, 2003	
AG 4-42	May 9, 2003	
AG 4-43	May 23, 2003	
AG 4-44	May 20, 2003	Yes
AG 4-45	June 4, 2003	Yes
AG 4-46	June 2, 2003	
AG 4-47	May 20, 2003	Yes

Response	Status	Attachment
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AG 5-1	May 30, 2003	Yes
AG 5-2	June 2, 2003	Yes (Confidential) Yes (Redacted)
AG-5-3	June 2, 2003	Yes
AG 5-4	May 30, 2003	Yes
AG 5-5	June 2, 2003	Bulk
AG 5-6	June 12, 2003	Yes (Bulk Confidential) Yes (Redacted)

AG 6-1	May 20, 2003	
AG 6-2	May 20, 2003	
AG-6-3	May 20, 2003	
AG 6-4	May 20, 2003	
AG 6-5	May 20, 2003	Yes (Confidential)
AG 6-6	May 20, 2003	Yes
AG 6-7	May 28, 2003	
AG 6-8	May 28, 2003	
AG 6-9	May 16, 2003	
AG 6-10	May 16, 2003	
AG 6-11	May 16, 2003	
AG 6-12	May 16, 2003	
AG 6-13	May 16, 2003	
AG 6-14	May 16, 2003	
AG 6-15	May 20, 2003	
AG 6-16	May 16, 2003	
AG 6-17	May 16, 2003	Yes
AG 6-18	May 20, 2003	
AG 6-19	May 20, 2003	
AG 6-20	May 16, 2003	Yes
AG 6-21	May 16, 2003	Yes
AG 6-22	May 16, 2003	Bulk
AG 6-23	May 28, 2003	
AG 6-24	May 16, 2003	
AG 6-25	May 20, 2003	
AG 6-26	May 16, 2003	
AG 6-27	May 16, 2003	
AG 6-28	May 16, 2003	
AG 6-29	May 20, 2003	
AG 6-30	May 29, 2003	Yes
AG 6-31	May 30, 2003	Yes
AG 6-32	May 16, 2003	
AG 6-33	May 16, 2003	
AG 6-34	May 16, 2003	
AG 6-35	May 16, 2003	
AG 6-36	May 20, 2003	

Response	Status	Attachment
AG 6-37	May 30, 2003	
AG 6-38	May 20, 2003	Bulk
AG 6-39	May 16, 2003	
AG 6-40	May 16, 2003	
AG 6-41	May 20, 2003	Yes
AG 6-42	May 20, 2003	Yes
AG 6-43	May 16, 2003	
AG 6-44	May 16, 2003	
AG 6-45	May 16, 2003	
AG 6-46	May 20, 2003	Bulk
AG-6-47	May 16, 2003	
AG 6-48	May 16, 2003	
AG 6-49	May 16, 2003	
AG 6-50	May 16, 2003	
AG 6-51	May 16, 2003	
AG 6-52	May 30, 2003	
AG 6-53	May 16, 2003	
AG 6-54	May 16, 2003	
AG 6-55	May 16, 2003	
AG 6-56	May 16, 2003	
AG 6-57	May 16, 2003	
AG 6-58	May 20, 2003	
AG 6-59	May 16, 2003	
AG 6-60	June 2, 2003	Yes
AG 6-61	May 28, 2003	Yes
AG 6-62	May 16, 2003	
AG 6-63	May 16, 2003	
AG 6-64	May 23, 2003	Bulk
AG 6-65	May 16, 2003	
AG 6-66	May 16, 2003	
AG 6-67	May 16, 2003	
AG 6-68	May 20, 2003	
AG 6-68 [revised]	June 18, 2003	
AG 6-69	May 20, 2003	
AG 6-70	May 20, 2003	
AG 6-71	May 16, 2003	
AG 6-72	May 16, 2003	
AG 6-73	May 16, 2003	
AG 6-74	May 28, 2003	Bulk
AG 6-75	May 16, 2003	
AG 6-76	May 16, 2003	Bulk
AG 6-77	May 16, 2003	
AG 6-78	May 16, 2003	
AG 6-79	May 16, 2003	
AG 6-80	May 16, 2003	
AG 6-81	May 16, 2003	
AG 6-82	May 28, 2003	Yes

Response	Status	Attachment
AG 6-83	May 16, 2003	
AG 6-84	May 16, 2003	
AG 6-85	May 16, 2003	
AG 6-86	June 10, 2003	Bulk
AG 6-87	June 10, 2003	
AG 6-88	June 10, 2003	
AG 7-1	May 23, 2003	
AG 7-2	May 23, 2003	Yes
AG 7-3	May 23, 2003	
AG 7-4	May 23, 2003	
AG 7-5	May 23, 2003	Yes
AG 7-6	May 23, 2003	
AG 7-7	May 23, 2003	Yes
AG 7-8	May 23, 2003	Yes
AG 7-9	May 23, 2003	
AG 7-10	May 23, 2003	
AG 7-11	May 23, 2003	
AG 7-12	May 23, 2003	Yes
AG 7-13	May 23, 2003	Yes
AG 7-14	May 23, 2003	
AG 7-15	May 23, 2003	Yes
AG 7-16	May 23, 2003	
AG 7-17	May 23, 2003	
AG 7-18	May 23, 2003	
AG 7-19	May 23, 2003	
AG 7-20	May 23, 2003	
AG 7-21	May 23, 2003	
AG 7-22	May 23, 2003	
AG 7-23	May 23, 2003	
AG 7-24	May 23, 2003	Yes
AG 7-25	May 23, 2003	Yes
AG 7-26	May 23, 2003	Yes
AG 7-27	May 23, 2003	Yes
AG 7-28	May 23, 2003	
AG 7-29	May 23, 2003	Yes
AG 7-30	May 23, 2003	
AG 7-31	May 23, 2003	
AG 7-32	May 23, 2003	
AG 7-33	May 23, 2003	
AG 7-34	May 23, 2003	
AG 7-35	May 23, 2003	
AG 7-36	May 23, 2003	
AG 7-37	May 23, 2003	
AG 7-38	May 23, 2003	Yes
AG 7-39	May 23, 2003	

Response	Status	Attachment
AG 7-40	May 23, 2003	
AG 7-41	May 23, 2003	Yes
AG 7-42	May 23, 2003	
AG 7-43	May 23, 2003	
AG 7-44	May 23, 2003	
AG 7-45	May 23, 2003	Yes
AG 8-1	May 23, 2003	Yes
AG 8-2	May 23, 2003	
AG 8-3	June 12, 2003	Bulk
AG 8-4	June 12, 2003	Bulk
AG 8-5	May 23, 2003	Yes
AG 8-6	June 5, 2003	Yes
AG 8-7	May 20, 2003	Bulk
AG 8-8	May 20, 2003	
AG 8-9	May 20, 2003	
AG 8-10	May 20, 2003	
AG 8-11	May 23, 2003	
AG 8-12	May 23, 2003	Yes
AG 8-13	May 20, 2003	Yes
AG 8-14	May 28, 2003	Yes
AG 8-15	May 28, 2003	Yes
AG 8-16	May 20, 2003	Yes
AG 8-17	May 20, 2003	Yes
AG 8-18	May 20, 2003	Yes
AG 8-18 (revised)	May 28, 2003	Yes
AG 8-19	May 20, 2003	Yes
AG 8-19 (revised)	May 28, 2003	Yes
AG 8-20	May 23, 2003	Yes
AG 8-21	May 23, 2003	Yes
AG 8-22	May 23, 2003	Yes
AG 8-23	May 28, 2003	Yes
AG 8-24	May 23, 2003	
AG 8-25	May 23, 2003	
AG 8-26	May 23, 2003	
AG 8-27	May 23, 2003	Yes
AG 8-28	May 23, 2003	
AG 8-29	May 20, 2003	Yes
AG 8-30	May 20, 2003	Disk
AG 8-31	May 20, 2003	
AG 8-32	May 20, 2003	
AG 8-33	May 20, 2003	
AG 8-34	May 23, 2003	
AG 8-35	May 20, 2003	
AG 8-36	May 20, 2003	
AG 8-37	May 20, 2003	Yes
AG 8-38	May 20, 2003	Yes

Response	Status	Attachment
AG 8-39	May 20, 2003	Yes
AG 8-40	May 20, 2003	Yes
AG 8-41	May 28, 2003	Yes
AG 8-42	May 23, 2003	Yes
AG 8-43	May 20, 2003	
AG 8-44	May 20, 2003	Yes
AG 8-45	May 23, 2003	
AG 8-46	May 28, 2003	Yes
AG 8-47	May 20, 2003	
AG 8-48	May 29, 2003	Yes
AG 8-49	May 28, 2003	

AG 9-1	May 22, 2003	
AG 9-1 [supp.]	June 13, 2003	
AG 9-2	May 22, 2003	
AG 9-2 [supp.]	June 13, 2003	Yes
AG 9-3	May 22, 2003	
AG 9-3 [supp.]	July 7, 2003	
AG 9-4	May 22, 2003	
AG 9-4 [supp.]	July 7, 2003	

AG 10-1	May 29, 2003	Yes (Confidential)
AG 10-1 [supp.]	June 18, 2003	Yes (Confidential)
AG 10-2	May 29, 2003	
AG 10-3	May 29, 2003	
AG 10-4	May 29, 2003	
AG 10-5	May 29, 2003	
AG 10-6	May 29, 2003	
AG 10-7	May 29, 2003	
AG 10-8	May 29, 2003	Yes (Confidential)
AG 10-9	May 29, 2003	
AG 10-10	May 29, 2003	
AG 10-11	May 29, 2003	
AG 10-12	May 29, 2003	
AG 10-13	May 29, 2003	
AG 10-14	May 29, 2003	
AG 10-15	May 29, 2003	
AG 10-16	May 29, 2003	
AG 10-17	May 29, 2003	Yes (Confidential)
AG 10-18	May 29, 2003	Yes (Confidential)
AG 10-19	May 29, 2003	Yes (Confidential)
AG 10-20	May 29, 2003	Yes (Confidential)
AG 10-21	May 29, 2003	Yes (Confidential)
AG 10-22	May 29, 2003	
AG 10-23	May 29, 2003	
AG 10-24	May 29, 2003	
AG 10-25	May 29, 2003	Yes (Confidential)

Response	Status	Attachment
AG 10-26	May 29, 2003	
AG 10-27	June 2, 2003	
AG 10-28	June 2, 2003	
AG 10-29	May 29, 2003	
AG 10-30	June 4, 2003	
AG 10-30 [supp.]	June 10, 2003	Bulk
AG 10-31	June 4, 2003	
AG 10-31 [revised]	June 23, 2003	Yes
AG 10-32	May 29, 2003	Yes
AG 10-33	May 29, 2003	Yes
AG 10-34	June 2, 2003	Yes
AG 10-35	June 2, 2003	

AG 11-1	June 13, 2003	Yes
AG 11-2	June 13, 2003	
AG 11-3	June 6, 2003	
AG 11-4	June 6, 2003	
AG 11-5	June 10, 2003	
AG 11-6	June 13, 2003	
AG 11-7	June 10, 2003	
AG 11-8	June 12, 2003	Yes
AG 11-9	June 6, 2003	
AG 11-10	June 6, 2003	
AG 11-11	June 6, 2003	
AG 11-12	June 6, 2003	
AG 11-13	June 10, 2003	
AG 11-14	June 6, 2003	
AG 11-15	June 10, 2003	
AG 11-16	June 10, 2003	
AG 11-17	June 10, 2003	Yes
AG 11-18	June 6, 2003	
AG 11-19	June 13, 2003	Yes
AG 11-20	June 6, 2003	
AG 11-21	June 6, 2003	Bulk
AG 11-22	June 13, 2003	
AG 11-23	June 10, 2003	
AG 11-24	June 10, 2003	
AG 11-25	June 10, 2003	
AG 11-26	June 12, 2003	
AG 11-27	June 6, 2003	
AG 11-28	June 6, 2003	
AG 11-29	June 6, 2003	
AG 11-30	June 6, 2003	
AG 11-31	June 6, 2003	
AG 11-32	June 6, 2003	Yes
AG 11-33	June 6, 2003	(Confidential)
AG 11-34	June 6, 2003	

Response	Status	Attachment
AG 11-35		
AG 11-36		
AG 11-37		
AG 11-38		
AG 11-39	June 6, 2003	Yes
AG 11-40	June 6, 2003	Yes
AG 11-41	June 6, 2003	Yes (Confidential)
AG 11-42	June 6, 2003	Yes
AG 11-43	June 10, 2003	
AG 11-44	June 10, 2003	
AG 11-45	June 10, 2003	
AG 11-46	June 20, 2003	Yes
AG-11-47	June 10, 2003	
AG 11-48	June 10, 2003	
AG 11-49	June 10, 2003	
AG 11-50	June 12, 2003	
AG 11-51	June 6, 2003	Yes (Confidential)
AG 11-52	June 13, 2003	
AG 11-53	June 6, 2003	
AG 11-54	June 13, 2003	
AG 12-1	June 2, 2003	<i>Bulk</i>
AG 12-2	June 2, 2003	
AG-12-3	June 2, 2003	
AG 12-4	June 2, 2003	
AG 12-5	June 2, 2003	
AG 12-6	June 2, 2003	
AG 12-7	June 2, 2003	
AG 12-8	June 2, 2003	
AG 12-9	June 2, 2003	
AG 12-10	June 10, 2003	(Confidential – Electronically)
AG 12-11	June 2, 2003	
AG 12-12	June 2, 2003	
AG 12-13	June 2, 2003	
AG 12-14	June 2, 2003	Yes
AG 12-15	June 2, 2003	
AG 12-16	June 2, 2003	
AG 12-17	June 2, 2003	
AG 12-18	June 2, 2003	
AG 12-19	June 10, 2003	
AG 12-20	June 2, 2003	
AG 12-21	June 10, 2003	
AG 12-22	June 2, 2003	
AG 13-1	June 5, 2003	Yes
AG 13-2	June 4, 2003	Yes

Response	Status	Attachment
AG-13-3	June 12, 2003	
AG 13-4	June 12, 2003	
AG 13-5	June 12, 2003	
AG 13-6	June 12, 2003	Yes
AG 13-7	June 12, 2003	Yes
AG 13-8	June 12, 2003	
AG 13-9	June 4, 2003	Disk
AG 13-10	June 4, 2003	
AG 13-11	June 4, 2003	
AG 13-12	June 6, 2003	
AG 13-13	June 4, 2003	
AG 13-14	June 4, 2003	
AG 13-15	June 4, 2003	Yes
AG 13-16	June 4, 2003	
AG 13-17	June 4, 2003	
AG 13-18	June 4, 2003	
AG 13-19	June 4, 2003	Yes
AG 13-20	June 4, 2003	Yes
AG 13-21	June 4, 2003	Yes
AG 13-22	June 4, 2003	
AG 13-23	June 4, 2003	
AG 13-24	June 4, 2003	
AG 13-25	June 4, 2003	
AG 13-26	June 4, 2003	Yes
AG 13-27	June 4, 2003	
AG 13-28	June 4, 2003	
AG 13-29	June 4, 2003	
AG 13-30	June 4, 2003	
AG 13-31	June 4, 2003	
AG 13-32	June 4, 2003	Yes
AG 13-33	June 4, 2003	Yes
AG 13-34	June 4, 2003	
AG 13-35	June 4, 2003	
AG 13-36	June 4, 2003	
AG 13-37	June 4, 2003	Yes
AG 13-38	June 4, 2003	Yes
AG 13-39	June 12, 2003	Yes
AG 13-39 [supp.]	June 18, 2003	Yes
AG 13-40	June 4, 2003	Bulk

AG 14-1	June 2, 2003	
AG 14-2	June 12, 2003	
AG 14-3	June 4, 2003	
AG 14-4	June 2, 2003	
AG 14-5	June 2, 2003	Yes
AG 14-6	June 6, 2003	Yes
AG 14-7	June 2, 2003	Yes

Response	Status	Attachment
AG 14-8	June 2, 2003	Yes
AG 14-9	June 2, 2003	Yes
AG 14-10	June 4, 2003	
AG 14-11	June 2, 2003	
AG 14-12	June 2, 2003	Yes
AG 14-13	June 2, 2003	Yes
AG 14-14	June 2, 2003	Yes
AG 14-15	June 2, 2003	
AG 14-16	June 2, 2003	Yes
AG 14-17	June 2, 2003	Yes
AG 14-18	June 2, 2003	Yes
AG 14-19	June 2, 2003	Yes
AG 14-20	June 2, 2003	Yes
AG 14-21	June 2, 2003	Yes
AG 14-22	June 2, 2003	Yes
AG 14-23	June 2, 2003	Yes
AG 14-24	June 2, 2003	Yes
AG 14-25	June 2, 2003	Yes
AG 14-26	June 2, 2003	Yes
AG 14-27	June 2, 2003	Yes
AG 14-28	June 2, 2003	
AG 14-29	June 2, 2003	Yes
AG 14-30	June 2, 2003	Yes
AG 14-31	June 2, 2003	Yes
AG 14-32	June 2, 2003	Yes
AG 14-33	June 5, 2003	
AG 14-34	June 2, 2003	Yes
AG 14-35	June 2, 2003	
AG 14-36	June 2, 2003	Yes
AG 14-37	June 2, 2003	
AG 14-38	June 2, 2003	Yes
AG 14-39	June 2, 2003	Yes
AG 14-40	June 2, 2003	Yes

AG 15-1	June 2, 2003	
AG 15-2	June 2, 2003	
AG 15-3	June 2, 2003	
AG 15-4	June 2, 2003	
AG 15-5	June 2, 2003	
AG 15-6	June 2, 2003	
AG 15-7	June 2, 2003	
AG 15-8	June 2, 2003	
AG 15-9	June 2, 2003	
AG 15-10	June 2, 2003	
AG 15-11	June 2, 2003	
AG 15-12	June 2, 2003	
AG 15-13	June 2, 2003	

Response	Status	Attachment
AG 15-14	June 2, 2003	
AG 15-15	June 2, 2003	Yes
AG 15-16	June 2, 2003	
AG 15-17	June 2, 2003	Yes
AG 15-18	June 2, 2003	Yes
AG 15-19	June 4, 2003	Yes
AG 15-20	June 4, 2003	
AG 15-21	June 4, 2003	
AG 15-22	June 4, 2003	
AG 15-23	June 2, 2003	

AG 16-1	June 2, 2003	
AG 16-2	June 2, 2003	
AG 16-3	June 2, 2003	
AG 16-4	June 2, 2003	
AG 16-5	June 2, 2003	
AG 16-6	June 2, 2003	
AG 16-7	June 2, 2003	
AG 16-8	June 5, 2003	Yes
AG 16-9	June 4, 2003	
AG 16-10	June 4, 2003	

AG 17-1	June 10, 2003	Yes
AG 17-2	June 10, 2003	Yes
AG-17-3	June 10, 2003	
AG 17-4	June 10, 2003	
AG 17-5	June 10, 2003	
AG 17-6	June 10, 2003	
AG 17-7	June 10, 2003	
AG 17-8	June 10, 2003	
AG 17-9	June 13, 2003	Yes
AG 17-10	June 10, 2003	Yes
AG 17-11	June 10, 2003	Yes
AG 17-12	June 10, 2003	Yes
AG 17-13	June 10, 2003	Yes
AG 17-14	June 10, 2003	Yes
AG 17-15	June 10, 2003	Yes
AG 17-16	June 10, 2003	Yes
AG 17-17	June 10, 2003	Yes
AG 17-18	June 10, 2003	Yes
AG 17-19	June 12, 2003	
AG 17-20	June 10, 2003	Yes
AG 17-21	June 10, 2003	Yes
AG 17-22	June 10, 2003	
AG 17-23	June 10, 2003	
AG 17-24	June 10, 2003	Bulk
AG 17-25	June 10, 2003	Yes

Response	Status	Attachment
AG 17-26	June 10, 2003	
AG 17-27	June 10, 2003	Bulk
AG 17-28	June 13, 2003	Yes
AG 17-28 [supp.]	June 18, 2003	Bulk
AG 17-29	June 10, 2003	
AG 17-30	June 13, 2003	
AG 17-31	June 13, 2003	
AG 17-32	June 10, 2003	
AG 17-33	June 12, 2003	Bulk
AG 17-33 [supp.]	July 9, 2003	Bulk
AG 17-34	June 23, 2003	
AG 17-35	June 10, 2003	
AG 17-36	June 10, 2003	
AG 17-37	June 12, 2003	Bulk
AG 17-38	June 10, 2003	Bulk
AG 17-39	June 13, 2003	Yes
AG 17-40	June 12, 2003	
AG 17-41	June 13, 2003	Yes
AG 17-42	June 12, 2003	Yes
AG 17-43	June 12, 2003	Yes
AG 17-44	June 12, 2003	
AG 17-45	June 12, 2003	
AG 17-46	June 23, 2003	Yes (Confidential) Yes (Redacted)
AG-17-47	June 13, 2003	

AG 18-1	June 10, 2003	
AG 18-2	June 10, 2003	
AG-18-3	June 10, 2003	
AG 18-4	June 10, 2003	Yes
AG 18-5	June 10, 2003	
AG 18-6	June 10, 2003	
AG 18-7	June 10, 2003	
AG 18-8	June 10, 2003	Yes
AG 18-9	June 10, 2003	
AG 18-10	June 10, 2003	
AG 18-11	June 10, 2003	

AG 19-1	June 18, 2003	Yes
AG 19-2	June 18, 2003	Yes
AG-19-3	June 18, 2003	Yes
AG 19-4	June 18, 2003	Yes
AG 19-5	June 18, 2003	
AG 19-6	June 18, 2003	Yes
AG 19-7	June 18, 2003	
AG 19-8	June 18, 2003	
AG 19-9	June 18, 2003	

Response	Status	Attachment
AG 19-10	June 18, 2003	
AG 19-11	June 18, 2003	
AG 19-12	June 18, 2003	Yes (Confidential) Yes (Redacted)
AG 19-13	June 18, 2003	
AG 19-14	June 18, 2003	
AG 19-15	June 18, 2003	Yes
AG 19-16	June 18, 2003	
AG 19-17	June 18, 2003	
AG 19-18	June 18, 2003	
AG 19-19	June 18, 2003	
AG 19-20	June 18, 2003	
AG 19-21	June 18, 2003	
AG 19-22	June 18, 2003	Yes
AG 19-23	June 18, 2003	
AG 19-24	June 18, 2003	
AG 19-25	June 18, 2003	Yes
AG 19-26	June 18, 2003	
AG 19-27	June 18, 2003	
AG 19-28	June 18, 2003	
AG 19-29	June 18, 2003	
AG 19-30	June 18, 2003	Yes
AG 19-31	June 18, 2003	Yes
AG 19-32	June 18, 2003	
AG 19-33	June 18, 2003	
AG 19-34	June 18, 2003	
AG 19-35	June 18, 2003	
AG 19-36	June 18, 2003	
AG 19-37	June 18, 2003	
AG 19-38	June 18, 2003	
AG 19-39	June 18, 2003	
AG 19-40	June 18, 2003	
AG 19-41	June 18, 2003	
AG 19-42	June 18, 2003	
AG 19-43	June 18, 2003	
AG 19-44	June 18, 2003	
AG 19-45	June 18, 2003	

AG 20-1	June 27, 2003	Bulk
AG 20-2	June 20, 2003	Yes
AG-20-3	June 20, 2003	
AG 20-4	June 20, 2003	Yes
AG 20-5	June 20, 2003	
AG 20-6	June 20, 2003	
AG 20-7	June 20, 2003	
AG 20-8	June 20, 2003	

Response	Status	Attachment
AG 21-1	June 23, 2003	Yes
AG 21-2	July 9, 2003	Yes
AG-21-3	June 23, 2003	
AG 21-4	June 24, 2003	
AG 21-5	June 23, 2003	Yes
AG 21-6	June 23, 2003	Yes
AG 21-7	June 23, 2003	Yes
AG 21-8	June 23, 2003	Yes
AG 21-9	June 23, 2003	
AG-21-10	June 23, 2003	
AG 21-11	June 23, 2003	
AG 21-12	July 7, 2003	Yes
AG 21-13	July 2, 2003	Yes
AG 21-14	July 9, 2003	Yes
AG 21-15	July 2, 2003	Yes
AG 21-16	June 23, 2003	(Confidential) (Redacted)
AG 21-17	July 2, 2003	
AG-21-18	June 23, 2003	
AG 21-19	June 23, 2003	
AG 21-20	July 2, 2003	
AG 21-21	June 25, 2003	
AG 21-22	June 25, 2003	Yes
AG 21-23	June 25, 2003	Yes

AG 22-1	July 2, 2003	Yes (Bulk)
AG 22-2	June 24, 2003	
AG-22-3	June 24, 2003	
AG 22-4	June 24, 2003	
AG 22-5	June 24, 2003	
AG 22-6	July 2, 2003	
AG 22-7	July 2, 2003	
AG 22-8	July 2, 2003	
AG 22-9	July 2, 2003	
AG-22-10	June 24, 2003	
AG 22-11	June 24, 2003	
AG 22-12	June 24, 2003	
AG 22-13	June 24, 2003	Yes
AG 22-14	July 9, 2003	Yes
AG 22-15	June 24, 2003	Yes
AG 22-16	June 24, 2003	Yes
AG 22-17	June 24, 2003	Yes
AG-22-18	July 2, 2003	Yes
AG 22-19	July 2, 2003	

AG 23-1	June 25, 2003	Yes
AG 23-2	June 24, 2003	

Response	Status	Attachment
AG-23-3	June 24, 2003	
AG 23-4	June 24, 2003	
AG 23-5	June 25, 2003	Yes
AG 23-6	June 24, 2003	
AG 23-7	June 24, 2003	Yes
AG 23-8	June 25, 2003	
AG 23-9	June 25, 2003	Yes
AG 23-10	June 25, 2003	
AG 23-11	June 25, 2003	
AG 23-12	June 25, 2003	Yes
AG 23-13	June 25, 2003	
AG 23-14	June 25, 2003	
AG 23-15	June 25, 2003	
AG 23-16	June 25, 2003	
AG 23-17	June 25, 2003	Yes
AG-23-18	June 25, 2003	
AG 23-19	June 25, 2003	
AG 23-20	June 25, 2003	
AG 23-21	June 25, 2003	Yes
AG 23-22	July 7, 2003	Yes
AG 23-23	July 9, 2003	Yes
AG 23-24	July 7, 2003	
AG 23-25	July 7, 2003	
AG 23-26	July 2, 2003	
AG 23-27	July 2, 2003	
AG 23-28	June 25, 2003	
AG 23-28 [revised]	July 9, 2003	
AG 23-29	June 25, 2003	
AG 23-30	July 2, 2003	
AG 23-31	July 2, 2003	Yes
AG 23-32	July 2, 2003	
AG 23-33	June 24, 2003	Yes (Confidential)
AG 23-34	July 2, 2003	
AG 23-35	June 25, 2003	
AG 23-36	July 2, 2003	
AG 23-37	June 25, 2003	Yes
AG 23-38	June 25, 2003	Yes
AG 23-39	July 7, 2003	Yes
AG 23-40	June 25, 2003	Yes
AG 23-41	July 2, 2003	
AG 23-42	June 25, 2003	
AG 23-43	June 25, 2003	
AG 23-44	June 25, 2003	
AG 23-45	June 25, 2003	
AG 23-46	June 25, 2003	Yes
AG 23-47	June 25, 2003	
AG 23-48	July 2, 2003	

Response	Status	Attachment
AG 23-49	July 2, 2003	
AG 23-50	July 2, 2003	
AG 23-51	July 2, 2003	
AG 23-52	July 2, 2003	
AG 23-53	July 2, 2003	Yes
AG 23-54	July 2, 2003	
AG 23-55	July 2, 2003	
AG 23-56	July 2, 2003	
AG 23-57	July 3, 2003	Bulk
AG 23-58	July 9, 2003	Bulk
AG 24-1	July 2, 2003	
AG 24-2	July 2, 2003	
AG 24-3	July 2, 2003	
AG 24-4	July 2, 2003	
AG 24-5	July 2, 2003	Yes
AG 24-6	July 9, 2003	
AG 24-7	July 2, 2003	
AG 24-8	July 2, 2003	
AG 25-1	June 27, 2003	Bulk
AG 25-2	July 2, 2003	
AG 25-3	July 2, 2003	
AG 25-4	July 2, 2003	
AG 25-5	July 2, 2003	
AG 25-6	July 2, 2003	
AG 25-7	July 2, 2003	
AG 25-8	July 2, 2003	
AG 26-1		
AG 26-2		
AG 26-3	July 9, 2003	
AG 26-4		
AG 26-5	July 9, 2003	
AG 26-6		
AG 26-7		
AG 27-1	July 2, 2003	Yes
AG 27-2	July 7, 2003	Yes
AG-27-3	July 2, 2003	Yes
AG 28-1	July 2, 2003	
AG 28-2	July 2, 2003	
AG-28-3	July 2, 2003	
AG 28-4	July 2, 2003	Yes
AG 28-5	July 2, 2003	Yes
AG 28-6	July 2, 2003	

Response	Status	Attachment
AG 28-7	July 7, 2003	Yes
AG 28-8	July 2, 2003	
AG 28-9	July 2, 2003	
AG 28-10	July 2, 2003	Yes
AG 28-11	July 2, 2003	
AG 28-12	July 2, 2003	Yes
AG 28-13	July 2, 2003	Yes
AG 28-14	July 2, 2003	
AG 28-15	July 2, 2003	
AG 28-16	July 2, 2003	
AG 28-17	July 2, 2003	
AG 29-1	July 2, 2003	
AG 29-2	June 24, 2003	Yes
AG 29-3	June 24, 2003	Yes
AG 29-4	June 24, 2003	Yes
AG 29-5	June 24, 2003	
AG 29-6	July 2, 2003	
AG 29-7	June 24, 2003	
AG 29-8	June 24, 2003	
AG 29-9	June 25, 2003	Bulk
AG 29-10	June 24, 2003	Yes
AG 29-11	June 25, 2003	
AG 29-12	July 2, 2003	
AG 30-1	July 2, 2003	
AG 30-2	July 2, 2003	
AG 30-3	July 2, 2003	
AG 30-4	July 2, 2003	
AG 30-5	July 2, 2003	
AG 30-6	July 2, 2003	Yes
AG 30-7	July 2, 2003	
AG 30-8	July 2, 2003	
AG 30-9	July 2, 2003	
AG 30-10	July 2, 2003	
AG 30-11	July 2, 2003	
AG 30-12	July 2, 2003	
AG 30-13	July 2, 2003	
AG 30-14	July 2, 2003	
AG 30-15	July 2, 2003	
AG 30-16	July 2, 2003	
AG 30-17	July 2, 2003	
AG 30-18	July 2, 2003	
AG 30-19	July 2, 2003	
AG 30-20	July 2, 2003	
AG 31-1	July 7, 2003	

Response	Status	Attachment
AG 31-2	July 2, 2003	
AG-31-3	July 7, 2003	
AG 31-4	July 7, 2003	
AG 31-5		
AG 31-6		
AG 31-7	July 2, 2003	
AG 31-8	July 2, 2003	
AG 31-9	July 2, 2003	
AG-31-10	July 2, 2003	Yes
AG 31-11	July 2, 2003	
AG 31-12	July 2, 2003	
AG 31-13	July 2, 2003	
AG 31-14	July 2, 2003	
AG 31-15	July 2, 2003	Yes
AG 31-16	July 2, 2003	
AG 31-17	July 2, 2003	
AG-31-18	July 2, 2003	
AG 31-19	July 2, 2003	

DOER 1-1	June 18, 2003	
DOER 1-2	June 23, 2003	
DOER 1-3	July 7, 2003	
DOER 1-4	June 23, 2003	
DOER 1-5	June 25, 2003	Yes
DOER 1-6	June 23, 2003	Bulk
DOER 1-7	June 18, 2003	
DOER 1-8	June 18, 2003	
DOER 1-9	June 18, 2003	
DOER 1-10	June 18, 2003	

DOER 2-1	July 7, 2003	
DOER 2-2	July 7, 2003	
DOER 2-3	July 7, 2003	
DOER 2-4	July 7, 2003	
DOER 2-5	July 7, 2003	
DOER 2-6	July 7, 2003	
DOER 2-7	July 7, 2003	
DOER 2-8	July 7, 2003	
DOER 2-9	July 7, 2003	
DOER 2-10	July 7, 2003	
DOER 2-11	July 7, 2003	
DOER 2-12	July 7, 2003	
DOER 2-13	July 7, 2003	
DOER 2-14	July 7, 2003	
DOER 2-15	July 7, 2003	
DOER 2-16	July 7, 2003	
DOER 2-17	July 7, 2003	

Response	Status	Attachment
DOER 2-18	July 7, 2003	
DOER 2-19	July 7, 2003	
DOER 2-20	July 7, 2003	
DOER 2-21	July 7, 2003	
DOER 2-22	July 7, 2003	
DOER 2-23	July 7, 2003	
DOER 2-24	July 7, 2003	
DOER 2-25	July 7, 2003	
DOER 2-26	July 7, 2003	
DOER 2-27	July 7, 2003	
DOER 2-28	July 7, 2003	
DOER 2-29	July 9, 2003	
DOER 2-30	July 7, 2003	
DOER 2-31	July 7, 2003	

DTE 1-1	May 29, 2003	
DTE 1-2	May 29, 2003	
DTE 1-3	June 13, 2003	
DTE 1-4	May 23, 2003	
DTE 1-5	May 23, 2003	
DTE 1-6	May 23, 2003	
DTE 1-7	May 23, 2003	
DTE 1-8	May 23, 2003	
DTE 1-9	May 23, 2003	
DTE 1-10	May 23, 2003	
DTE 1-11	May 23, 2003	
DTE 1-12	May 23, 2003	
DTE 1-13	May 23, 2003	
DTE 1-14	May 23, 2003	Yes
DTE 1-15	May 28, 2003	Yes
DTE 1-16	May 23, 2003	Yes
DTE 1-17	May 23, 2003	Yes
DTE 1-18	May 23, 2003	
DTE 1-26	May 23, 2003	Yes
DTE 1-20	May 23, 2003	
DTE 1-21	May 23, 2003	Yes
DTE 1-22	May 23, 2003	
DTE 1-23	May 23, 2003	Yes
DTE 1-24	May 23, 2003	
DTE 1-25	May 23, 2003	
DTE 1-26	May 29, 2003	
DTE 1-27	May 23, 2003	
DTE 1-28	May 23, 2003	Yes
DTE 1-29	May 23, 2003	
DTE 1-30	May 23, 2003	
DTE 1-31	May 23, 2003	
DTE 1-32	May 23, 2003	

Response	Status	Attachment
DTE 2-1	June 6, 2003	Yes
DTE 2-2	May 30, 2003	
DTE 2-3	May 30, 2003	Bulk
DTE 2-4	June 13, 2003	Bulk
DTE 2-5	May 30, 2003	
DTE 2-6	May 30, 2003	
DTE 2-7	June 2, 2003	
DTE 2-8	May 30, 2003	
DTE 2-9	May 30, 2003	
DTE 2-10	June 2, 2003	
DTE 2-11	June 12, 2003	Yes
DTE 2-12	June 6, 2003	
DTE 2-13	May 30, 2003	
DTE 2-14	June 4, 2003	
DTE 2-15	June 4, 2003	
DTE 2-16	June 12, 2003	Bulk
DTE 2-17	June 4, 2003	
DTE 2-18	June 13, 2003	Yes
DTE 2-26	June 13, 2003	
DTE 2-20	June 13, 2003	
DTE 2-21	June 4, 2003	
DTE 2-22	June 4, 2003	
DTE 2-23	June 18, 2003	Yes
DTE 2-24	June 4, 2003	
DTE 2-25	June 4, 2003	
DTE 2-26	June 4, 2003	
DTE 2-27	June 4, 2003	
DTE 2-28	May 30, 2003	
DTE 2-29	May 30, 2003	
DTE 2-30	June 12, 2003	
DTE 2-31	June 12, 2003	Yes
DTE 2-32	June 18, 2003	
DTE 2-33	June 4, 2003	
DTE 2-34	June 12, 2003	Yes
DTE 2-35	June 12, 2003	
DTE 2-36	May 30, 2003	Yes
DTE 2-37	June 4, 2003	Yes
DTE 2-38	June 4, 2003	
DTE 2-39	June 4, 2003	
DTE 2-40	May 30, 2003	Yes
DTE 2-40 [revised]	June 25, 2003	Yes
DTE 2-41	May 30, 2003	Yes
DTE 2-42	May 30, 2003	Yes
DTE 2-43	June 4, 2003	
DTE 2-44	May 30, 2003	
DTE 2-45	May 30, 2003	

Response	Status	Attachment
DTE 2-46	June 4, 2003	
DTE 2-47	June 6, 2003	
DTE 2-48	May 30, 2003	
DTE 2-49	June 6, 2003	Yes
DTE 2-50	May 30, 2003	
DTE 2-51	May 30, 2003	Yes
DTE 2-52	May 30, 2003	Yes
DTE 2-53	June 2, 2003	
DTE 2-54	June 2, 2003	
DTE 2-55	June 6, 2003	
DTE 2-56	June 4, 2003	
DTE 2-57	June 6, 2003	
DTE 2-58	June 13, 2003	
DTE 2-59	June 13, 2003	
DTE 2-60	May 30, 2003	
DTE 2-61	May 30, 2003	
DTE 2-62	June 20, 2003	
DTE 2-63	May 30, 2003	
DTE 2-64	June 12, 2003	
DTE 2-65	June 12, 2003	
DTE 2-66	May 30, 2003	

DTE 3-1	June 12, 2003	
DTE 3-2	June 13, 2003	
DTE 3-3	June 12, 2003	
DTE 3-4	July 3, 2003	
DTE 3-5	June 12, 2003	Yes
DTE 3-6	June 5, 2003	Yes
DTE 3-7	June 5, 2003	Yes
DTE 3-8	June 6, 2003	Yes
DTE 3-9	June 6, 2003	Yes
DTE 3-10	June 6, 2003	
DTE 3-11	June 12, 2003	
DTE 3-12	June 12, 2003	
DTE 3-13	June 12, 2003	
DTE 3-14	June 12, 2003	
DTE 3-15	June 12, 2003	
DTE 3-16	June 12, 2003	
DTE 3-17	June 12, 2003	
DTE 3-18	June 12, 2003	
DTE 3-26	June 12, 2003	
DTE 3-20	June 13, 2003	
DTE 3-21	June 13, 2003	
DTE 3-22	June 5, 2003	Yes
DTE 3-23	June 5, 2003	Yes
DTE 3-24	June 5, 2003	
DTE 3-25	June 5, 2003	

Response	Status	Attachment
DTE 3-26	June 5, 2003	Yes
DTE 3-27	June 5, 2003	Yes
DTE 3-28	June 5, 2003	Yes
DTE 3-29	June 5, 2003	Yes
DTE 3-30	June 5, 2003	Yes
DTE 3-31	June 5, 2003	Yes
DTE 4-1	June 6, 2003	
DTE 4-2	June 6, 2003	
DTE 4-3	June 6, 2003	
DTE 4-4	June 6, 2003	
DTE 4-5	June 6, 2003	
DTE 4-6	June 6, 2003	Yes
DTE 4-7	June 6, 2003	
DTE 4-8	June 6, 2003	Yes
DTE 4-9	June 6, 2003	Yes
DTE 4-10	June 6, 2003	
DTE 4-11	June 6, 2003	Yes
DTE 4-12	June 6, 2003	
DTE 4-13	June 13, 2003	Yes
DTE 4-14	June 6, 2003	Yes
DTE 4-15	June 13, 2003	Yes
DTE 4-16	June 6, 2003	Yes
DTE 4-17	June 6, 2003	Yes
DTE 4-18	June 6, 2003	Yes
DTE 4-26	June 6, 2003	Yes
DTE 4-20	June 6, 2003	Yes
DTE 4-21	June 6, 2003	Yes
DTE 4-22	June 6, 2003	Yes
DTE 4-23	June 6, 2003	Yes
DTE 4-24	June 6, 2003	Yes
DTE 4-25	June 6, 2003	Yes
DTE 4-26	June 6, 2003	Yes
DTE 4-27	June 6, 2003	Yes
DTE 4-28	June 12, 2003	Yes
DTE 4-29	June 13, 2003	
DTE 4-30	June 6, 2003	Yes
DTE 4-31	June 6, 2003	Yes
DTE 4-32	June 12, 2003	Yes
DTE 4-33	June 13, 2003	Yes
DTE 4-34	June 6, 2003	
DTE 4-35	June 6, 2003	Yes
DTE 4-36	June 13, 2003	
DTE 4-37	June 13, 2003	Yes
DTE 4-38	June 23, 2003	Yes
DTE 4-39	June 6, 2003	Yes
DTE 4-40	June 6, 2003	Yes

Response	Status	Attachment
DTE 4-41	June 6, 2003	Bulk
DTE 4-42	June 6, 2003	Yes
DTE 4-43	June 6, 2003	Yes
DTE 4-44	June 13, 2003	
DTE 4-45	June 6, 2003	
DTE 4-46	June 20, 2003	
DTE 4-47	June 6, 2003	Yes
DTE 4-48	June 6, 2003	
DTE 4-49	June 6, 2003	
DTE 4-50	June 6, 2003	
DTE 4-51	June 6, 2003	
DTE 4-52	June 13, 2003	
DTE 4-53	June 6, 2003	
DTE 4-54	June 6, 2003	
DTE 4-55	June 6, 2003	
DTE 4-56	June 6, 2003	
DTE 4-57	June 6, 2003	
DTE 4-58	June 6, 2003	Yes
DTE 4-59	June 13, 2003	
DTE 4-60	June 6, 2003	
DTE 4-61	June 6, 2003	
DTE 4-62	June 6, 2003	
DTE 4-63	June 6, 2003	Yes
DTE 4-64	June 6, 2003	Yes

DTE 5-1	June 13, 2003	Yes
DTE 5-2	June 13, 2003	Yes
DTE 5-3	June 13, 2003	Yes
DTE 5-4	June 13, 2003	
DTE 5-5	June 18, 2003	
DTE 5-6	June 13, 2003	Yes
DTE 5-7	June 13, 2003	
DTE 5-8	June 13, 2003	
DTE 5-9	June 20, 2003	
DTE 5-10	June 13, 2003	
DTE 5-11	June 13, 2003	
DTE 5-12	June 13, 2003	Yes
DTE 5-13	June 18, 2003	
DTE 5-14	June 13, 2003	Yes
DTE 5-15	June 13, 2003	
DTE 5-16	June 13, 2003	Yes
DTE 5-17	June 13, 2003	
DTE 5-18	June 13, 2003	
DTE 5-26	June 13, 2003	
DTE 5-20	June 13, 2003	
DTE 5-21	June 18, 2003	
DTE 5-22	June 18, 2003	Yes

Response	Status	Attachment
DTE 5-23	June 18, 2003	Yes
DTE 5-24	June 18, 2003	Yes
DTE 5-25	June 18, 2003	
DTE 5-26	June 18, 2003	Yes
DTE 5-27	June 18, 2003	Yes
DTE 5-28	June 20, 2003	
DTE 5-29	June 18, 2003	Yes
DTE 5-30	June 18, 2003	
DTE 5-31	June 18, 2003	
DTE 5-32	June 18, 2003	Yes
DTE 5-33	June 20, 2003	
DTE 5-34	June 18, 2003	
DTE 5-35	June 18, 2003	
DTE 5-36	June 20, 2003	
DTE 5-37	June 20, 2003	

DTE 6-1	July 9, 2003	Yes
DTE 6-2	July 9, 2003	
DTE 6-3	July 9, 2003	
DTE 6-4	July 9, 2003	
DTE 6-5	July 9, 2003	
DTE 6-6	July 9, 2003	
DTE 6-7	July 9, 2003	
DTE 6-8	July 9, 2003	
DTE 6-9	July 9, 2003	
DTE 6-10	July 9, 2003	
DTE 6-11	July 9, 2003	
DTE 6-12	July 9, 2003	
DTE 6-13	July 9, 2003	
DTE 6-14	July 9, 2003	
DTE 6-15	July 9, 2003	
DTE 6-16	June 18, 2003	
DTE 6-17	June 18, 2003	
DTE 6-18	June 18, 2003	
DTE 6-19	June 18, 2003	
DTE 6-20		
DTE 6-21	June 18, 2003	
DTE 6-22	June 18, 2003	
DTE 6-23	June 18, 2003	
DTE 6-24	June 18, 2003	
DTE 6-25	June 18, 2003	
DTE 6-26	June 18, 2003	
DTE 6-27	June 18, 2003	
DTE 6-28	June 18, 2003	
DTE 6-29	June 18, 2003	
DTE 6-30	June 18, 2003	
DTE 6-31	June 18, 2003	Yes

Response	Status	Attachment
DTE 6-32	June 18, 2003	
DTE 6-33	June 18, 2003	
DTE 6-34	June 18, 2003	
DTE 6-35	June 18, 2003	
DTE 6-36	June 18, 2003	
DTE 6-37	June 18, 2003	Yes
DTE 6-38	June 18, 2003	
DTE 6-39	June 18, 2003	
DTE 6-40	June 18, 2003	
DTE 6-41	June 18, 2003	
DTE 6-42	June 18, 2003	
DTE 6-43	June 18, 2003	
DTE 6-44	June 18, 2003	
DTE 6-45	June 18, 2003	
DTE 6-46	June 18, 2003	
DTE 6-47	June 18, 2003	Yes
DTE 6-48	June 18, 2003	Yes
DTE 6-49	June 18, 2003	
DTE 6-50	June 18, 2003	
DTE 6-51	June 18, 2003	

DTE 7-1	June 25, 2003	Yes
DTE 7-2	June 18, 2003	Yes
DTE 7-3	June 18, 2003	
DTE 7-4	June 18, 2003	
DTE 7-5	June 18, 2003	
DTE 7-6	June 18, 2003	Yes
DTE 7-7	June 18, 2003	
DTE 7-8	June 18, 2003	
DTE 7-9	June 18, 2003	
DTE 7-10	June 18, 2003	
DTE 7-11	June 25, 2003	Yes
DTE 7-12	June 18, 2003	
DTE 7-13	June 18, 2003	Yes
DTE 7-14	June 25, 2003	Yes
DTE 7-15	June 18, 2003	Yes
DTE 7-16	June 18, 2003	
DTE 7-17	June 18, 2003	Yes
DTE 7-18	June 18, 2003	
DTE 7-19	June 18, 2003	Yes
DTE 7-20	June 18, 2003	
DTE 7-21	June 18, 2003	Yes
DTE 7-22	June 18, 2003	
DTE 7-23	June 18, 2003	Yes
DTE 7-24	June 18, 2003	
DTE 7-25	June 18, 2003	Yes
DTE 7-26	July 3, 2003	

Response	Status	Attachment
DTE 7-27	June 18, 2003	
DTE 7-28	June 18, 2003	Yes
DTE 7-29	June 18, 2003	Yes
DTE 7-30	July 7, 2003	Yes
DTE 7-31	July 9, 2003	Yes
DTE 7-32	June 18, 2003	Yes
DTE 7-33	June 18, 2003	Yes

DTE 8-1	July 9, 2003	
DTE 8-2	July 9, 2003	
DTE 8-3	July 9, 2003	
DTE 8-4	June 18, 2003	
DTE 8-5	June 18, 2003	

DTE 9-1	June 24, 2003	
DTE 9-2	June 23, 2003	
DTE 9-3	June 24, 2003	
DTE 9-4	June 23, 2003	
DTE 9-5	June 25, 2003	
DTE 9-6	June 23, 2003	
DTE 9-7	June 23, 2003	
DTE 9-8	June 23, 2003	Bulk
DTE 9-9	June 23, 2003	
DTE 9-10	June 23, 2003	
DTE 9-11	June 24, 2003	
DTE 9-12	June 24, 2003	
DTE 9-13	June 23, 2003	
DTE 9-14	June 24, 2003	
DTE 9-15	June 24, 2003	
DTE 9-16	June 24, 2003	
DTE 9-17	June 24, 2003	
DTE 9-18	June 24, 2003	
DTE 9-19	June 25, 2003	
DTE 9-20	June 23, 2003	Bulk
DTE 9-21	June 23, 2003	
DTE 9-22	June 25, 2003	
DTE 9-23	June 25, 2003	
DTE 9-24	June 25, 2003	
DTE 9-25	June 25, 2003	
DTE 9-26	June 23, 2003	
DTE 9-27	June 25, 2003	Yes

Response	Status	Attachment
DTE 9-28	July 9, 2003	
DTE 9-29	July 3, 2003	
DTE 9-30	July 3, 2003	
DTE 9-31	July 2, 2003	
DTE 9-32	July 2, 2003	
DTE 9-33	June 24, 2003	
DTE 9-34	July 2, 2003	
DTE 9-35	June 24, 2003	Yes
DTE 9-36	June 24, 2003	
DTE 9-37	June 24, 2003	

DTE 10-1	June 25, 2003	
DTE 10-2	June 25, 2003	
DTE 10-3	June 25, 2003	
DTE 10-4	June 27, 2003	
DTE 10-5	June 25, 2003	Yes
DTE 10-6	June 25, 2003	Yes
DTE 10-7	June 25, 2003	
DTE 10-8	June 25, 2003	
DTE 10-9	June 25, 2003	
DTE 10-10	June 25, 2003	
DTE 10-11	June 25, 2003	
DTE 10-12	June 25, 2003	
DTE 10-13	June 27, 2003	Yes
DTE 10-14	June 25, 2003	Yes
DTE 10-15	July 9, 2003	Yes
DTE 10-16	June 25, 2003	
DTE 10-17	June 25, 2003	
DTE 10-18	June 25, 2003	Yes
DTE 10-19	June 25, 2003	
DTE 10-20	June 27, 2003	Yes
DTE 10-21	June 27, 2003	Yes
DTE 10-22	July 7, 2003	
DTE 10-23	July 7, 2003	
DTE 10-24	July 7, 2003	

MCP-1-1	June 13, 2003	
MCP-1-2	June 13, 2003	
MCP-1-3	June 13, 2003	
MCP-1-4	June 13, 2003	Yes
MCP-1-5	June 13, 2003	Yes
MCP-1-6	June 13, 2003	
MCP-1-7	June 10, 2003	Bulk
MCP-1-8	June 13, 2003	
MCP-1-9	June 13, 2003	

Response	Status	Attachment
MCP-1-10	June 13, 2003	
MCP-1-11	June 13, 2003	
MCP-1-12	June 20, 2003	Yes
MCP-1-13	June 13, 2003	

MCP 2-1	June 13, 2003	
MCP 2-2	June 13, 2003	
MCP 2-3	June 13, 2003	
MCP 2-4	June 13, 2003	
MCP 2-5	June 13, 2003	
MCP 2-6	June 13, 2003	
MCP 2-7	June 13, 2003	
MCP 2-8	June 13, 2003	
MCP 2-9	June 13, 2003	Yes
MCP 2-10	June 13, 2003	Yes
MCP 2-11	June 13, 2003	
MCP 2-12	June 13, 2003	
MCP 2-13	June 13, 2003	
MCP 2-14	June 18, 2003	
MCP 2-15	June 13, 2003	Yes
MCP 2-16	June 13, 2003	
MCP 2-17	June 13, 2003	
MCP 2-18	June 20, 2003	

MDFA 1-1	June 23, 2003	
MDFA 1-2	June 23, 2003	Yes
MDFA 1-3	June 23, 2003	
MDFA 1-4	June 23, 2003	
MDFA 1-5	June 23, 2003	Yes
MDFA 1-6	June 23, 2003	
MDFA 1-7	June 23, 2003	
MDFA 1-8	June 23, 2003	
MDFA 1-9	June 23, 2003	
MDFA 1-10	June 23, 2003	Yes
MDFA 1-11	June 18, 2003	
MDFA 1-12	June 18, 2003	
MDFA 1-13	June 18, 2003	Yes
MDFA 1-14	June 18, 2003	
MDFA 1-15	June 23, 2003	
MDFA 1-15 [supp.]	July 3, 2003	
MDFA 1-16	June 23, 2003	
MDFA 1-16 [supp.]	July 3, 2003	

MDFA 2-1	June 18, 2003	Yes
MDFA 2-2	June 20, 2003	Yes
MDFA 2-3	June 20, 2003	

Response	Status	Attachment
MDFA 2-4	June 20, 2003	
MDFA 3-1	June 23, 2003	
MDFA 3-2	June 25, 2003	Yes
MDFA 3-3	July 7, 2003	
MDFA 3-4	July 7, 2003	
MDFA 3-5		
MDFA 3-6	June 25, 2003	Yes
MDFA 3-7		
MDFA 3-8	June 25, 2003	Yes
MDFA 3-9	June 23, 2003	
MOC 1-1	June 13, 2003	Yes
MOC 1-2	June 13, 2003	Yes
MOC 1-3	June 13, 2003	
MOC 1-4	June 13, 2003	
MOC 1-5	June 13, 2003	
MOC 1-6	June 13, 2003	Yes
MOC 1-7	June 13, 2003	
MOC 1-8		
MOC 1-9	June 13, 2003	
MOC 1-10	June 13, 2003	
MOC 1-11	June 23, 2003	
MOC 1-12	June 13, 2003	
MOC 1-13	June 13, 2003	Yes
MOC 1-14		
MOC 2-1	June 23, 2003	
MOC 2-2	June 23, 2003	
MOC 2-3	June 23, 2003	Yes
MOC 2-4		
MOC 2-5	June 23, 2003	
MOC 2-6	June 23, 2003	
MOC 2-7	June 23, 2003	
MOC 2-8	June 23, 2003	
MOC 2-9	June 23, 2003	
MOC 2-10	June 23, 2003	
MOC 3-1	July 7, 2003	Yes
MOC 3-2	July 3, 2003	
MOC 3-3	July 9, 2003	
MOC 3-4	July 3, 2003	
MOC 3-5	July 9, 2003	
MOC 3-6	July 3, 2003	Yes
MOC 3-7	July 9, 2003	
MOC 3-8	July 3, 2003	

Response	Status	Attachment
MOC 4-1	July 9, 2003	
MOC 4-2	July 9, 2003	
MOC 4-3	July 9, 2003	
MOC 4-4	July 9, 2003	
MOC 4-5		
MOC 4-6	July 9, 2003	
MOC 5-1	July 9, 2003	
MOC 5-2	July 9, 2003	
MOC 5-3	July 3, 2003	
MOC 5-4	July 3, 2003	Yes
MOC 5-5	July 3, 2003	
MOC 5-6	July 3, 2003	
MOC 5-7	July 9, 2003	
MOC 5-8	July 9, 2003	
MOC 5-9	July 9, 2003	
MOC 5-10	July 3, 2003	Yes
MOC 5-11	July 3, 2003	
MOC 5-12		
MOC 5-13	July 9, 2003	
MOC 5-14	July 9, 2003	